

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Municipal Administration and Urban Development Department - B.E. 2014-15 - Release of Rs.4,69,000/- Rupees Four Lakhs Sixty Nine Thousand only) Non-Plan for the year 2012-13 to Urban Local Bodies under 13<sup>th</sup> Finance Commission to Commissioner & Director of Municipal Administration Telangana State, Hyderabad- Administrative sanction - Accorded - Orders - Issued.

**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (B) DEPARTMENT**

**G.O.Rt.No. 30.**

**Dated:23.01.2015.**  
**Read the following:-**

1. G.O.Rt.No.262, Finance (FC) Dept, Dated: 28.07.2014
2. G.O.Rt.No.30, MA&UD (B.1) Dept, Dated: 02.08.2014.
3. G.O.Rt.No.818, Finance (FC) Dept, Dated: 15.10.2014.
4. G.O.Rt.No.126, MA&UD (B.1) Dept, Dated: 20.10.2014.
5. G.O.Rt.No.1185, Finance (FC) Dept, Dated: 26.11.2014.
6. G.O.Rt.No.185, MA&UD (B.1) Dept, Dated: 02.12.2014.
7. G.O.Rt.No.106, Finance (FC) Dept, Dated: 09.01.2015.

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**O R D E R: -**

In pursuance of the Budget Release Order issued by the Finance (FC) Department in the reference 6<sup>th</sup> read above, the Government is hereby accord administrative sanction for an amount of Rs.4,69,000/- (Rupees Four Lakhs Sixty Nine Thousand only) Non-Plan from the B.E. Provision 2014-15 being the penal interest for the 2<sup>nd</sup> installment of Basic Grant for the year 2012-13 under 13<sup>th</sup> Finance as Assistance to Commissioner & Director of Municipal Administration Telangana State, Hyderabad.

2. The amount sanctioned in para 1 above, shall be met from the BRO issued in G.O. 6<sup>th</sup> read above, duly following the procedure mentioned therein and the expenditure to be debited from the following Heads of Account :-

**Non-Plan**

**(Rupees in thousands)**

Sl. No	Name of the Scheme	Head of Account	Charge d / Voted	Provision in BE (June to Nov-014)	Addl. Amount s Sanctio n-ed	Amount re- appropriated	Total Provision in BE (June to Nov-2014	Amounts already authorized	Now authoriz ed amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1	Thirteen Finance Commission Grants	2217-80-191-00-56-310-312	V	575,74,00	74,08,33	--	649,82,33	134,02,87	4,69	515,74,77
	Total			575,74,00	74,08,33	--	649,82,33	134,02,87	4,69	515,74,77

3. The Commissioner & Director of Municipal Administration, Telangana State, Hyderabad is requested to draw the amount sanctioned in para 1 above and adjust the same to Concerned DDO

4. The Director of Treasuries and Accounts, Telangana State, Hyderabad shall authorize to adjust the amount sanctioned in para 1 above to the Concerned DDO

5. The District Treasury Officer, Hyderabad (urban) is requested to adjust the amount sanctioned in para 1 above to the Concerned DDO

6. The Commissioner & Director of Municipal Administration, Telangana State, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, Hyderabad and also to this Department.

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7. This order is issued based on the Budget Release Order issued by Finance (FC) Department in the reference 6<sup>th</sup> read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**M.G. GOPAL,  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Commissioner & Director of Municipal Administration,  
Telangana State, Hyderabad.  
The District Treasury Officer, Hyderabad (urban).  
The Director of Treasuries and Accounts,  
Telangana State, Hyderabad  
The Accountant General, Hyderabad.  
The Finance (FC) Department.  
SF/SC

**//FORWARDED BY ORDER//**

**SECTION OFFICER**